



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

SERVICE ADDRESS
100 Main St E, Mount Vernon, TX 75457-2410

ACCOUNT NUMBER
2714258-7

DATE MAILED
Aug 06, 2025

DATE DUE

Aug 21, 2025

AMOUNT DUE

\$ 58.59

Page 1 of 4

Gas leak or emergency

Leave immediately, then call
800-752-8036, 24 hours a day

Customer service

800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

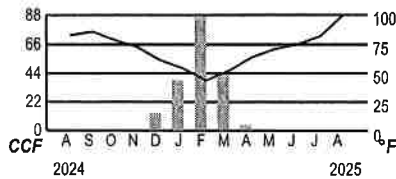
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use(CCF)	0.0	0.0	0.0
Average daily temperature	82	81	99
Days in billing period	30	31	31

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

To report gas leaks, carbon monoxide and other gas emergencies, please call 800-752-8036. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

Previous gas amount due	\$ 58.59
Payment Jul 23, 2025	- 58.59
Current gas charges (Details on page 2)	+ 58.59
Total amount due	\$ 58.59

#1066
July 2025 Gas Library
010-510-441

RECEIVED

AUG 06 2025

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill
Pay immediately, schedule a payment or set up automatic monthly payments.

Phone

Call 800-259-5544 and make a payment using your checking or savings account, or by debit or credit card.

In person

To find a payment location, visit:
CenterPointEnergy.com/paybill or call 800-259-5544.

Mail

Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.



ACCOUNT NUMBER 2714258-7

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE Aug 21, 2025
AMOUNT DUE \$ 58.59

Write account number on check and make payable to CenterPoint Energy.

\$

Please enter amount of your payment

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your bank account or to process the payment as a check transaction.



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

FRANKLIN COUNTY LIBRARY
PO BOX 989
MOUNT VERNON, TX 75457-0989

0630374282691

008200000271425875000000058590000000585920



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

SERVICE ADDRESS
100 Main St E, Mount Vernon, TX 75457-2410

ACCOUNT NUMBER
2714258-7

DATE MAILED
Aug 06, 2025

DATE DUE
AMOUNT DUE

Page 2 of 4
Aug 21, 2025
\$ 58.59

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Tax act 2022 reflects a charge or a credit related to impacts of the Inflation Reduction Act such as the cost of deferred tax assets and income tax credits.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

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For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-259-5544.

Current gas charges

Rate: GSS-2099-U-GRIP 2025@14.73 Pressure Base

Meter Number **Day Billing Period**
3791610004256 31

Billing Period	Current Reading	Previous Reading	Usage
06/30/25 - 07/31/25	1812	1812	0 CCF
Customer charge			\$53.12
Tax act 2022			1.93
Case No. OS-24-00016343 Rate case surcharge			0.27
Reimbursement of local franchise fee			2.93
Reimbursement of State GRT			0.34
Total current charges			\$ 58.59

The customer charge includes the current GRIP surcharge of \$5.12.

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AUG 06 2025

FRANKLIN COUNTY
TREASURER

Your account, managed your way

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- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

SERVICE ADDRESS
208 Highway 37 S, Mount Vernon, TX 75457-3107

ACCOUNT NUMBER
2746335-5

DATE MAILED
Aug 06, 2025

DATE DUE

Page 1 of 4

Aug 21, 2025

AMOUNT DUE

\$ 567.41

Gas leak or emergency

Leave immediately, then call
800-752-8036, 24 hours a day

Customer service

800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

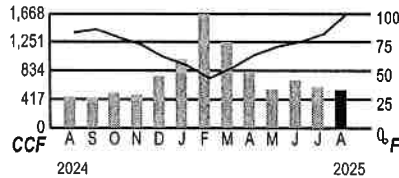
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	458	594	552
Average daily gas use (CCF)	15.3	19.2	17.8
Average daily temperature	82	81	99
Days in billing period	30	31	31

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ACCOUNT SUMMARY

Previous gas amount due	\$ 592.06
Payment Jul 23, 2025	- 592.06
Current gas charges (Details on page 2)	+ 567.41
Total amount due	\$ 567.41

#1066
July 2025 Gas Jail
010-510-440

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AUG 06 2025

FRANKLIN COUNTY
TREASURER

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DATE DUE Aug 21, 2025
AMOUNT DUE \$ 567.41

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CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

FRANKLIN CO JAIL
PO BOX 989
MOUNT VERNON, TX 75457-0989

0690297615435

008200000274633558000000567410000005674190



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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208 Highway 37 S, Mount Vernon, TX 75457-3107

ACCOUNT NUMBER
2746335-5

DATE MAILED
Aug 06, 2025

DATE DUE

Aug 21, 2025

AMOUNT DUE

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Page 2 of 4

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

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Current gas charges

Rate: GSS-2099-U-GRIP 2025@14.73 Pressure Base

Meter Number **Day Billing Period**

3841000195471 31

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
06/30/25 - 07/31/25	4371	3875	496	1.11360	552 CCF
Customer charge					\$53.12
Storage inventory charge					1.53
Base amount					32.00
Gas cost adjustment					450.55
Tax act 2022					1.93
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					25.10
Reimbursement of State GRT					2.91
Total current charges					\$ 567.41

The customer charge includes the current GRIP surcharge of \$5.12.

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AUG 06 2025

FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

SERVICE ADDRESS
208 Taylor St, Mount Vernon, TX 75457-2327

ACCOUNT NUMBER
6400483940-9

DATE MAILED
Aug 06, 2025

DATE DUE

Page 1 of 4

Aug 21, 2025

AMOUNT DUE

\$ 119.43

Gas leak or emergency

Leave immediately, then call
800-752-8036, 24 hours a day

Customer service

800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

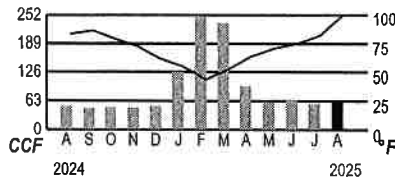
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	51	56	66
Average daily gas use (CCF)	1.7	1.8	2.1
Average daily temperature	82	81	99
Days in billing period	30	31	31

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

To report gas leaks, carbon monoxide and other gas emergencies, please call 800-752-8036. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

Previous gas amount due	\$ 108.88
Payment Jul 23, 2025	- 108.88
Current gas charges (Details on page 2)	+ 119.43
Total amount due	\$ 119.43

#1066
July 2025 Gas Hub
010-510-441

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AUG 06 2025

FRANKLIN COUNTY
TREASURER

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Online

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ACCOUNT NUMBER 6400483940-9

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE Aug 21, 2025
AMOUNT DUE \$ 119.43

Write account number on check and make payable to CenterPoint Energy.

\$

Please enter amount of your payment

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CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

FRANKLIN CO SENIOR BUILDING
PO BOX 989
MOUNT VERNON, TX 75457-0989

0560206840376

008200640048394095000000119430000001194320



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

SERVICE ADDRESS
208 Taylor St, Mount Vernon, TX 75457-2327

ACCOUNT NUMBER
6400483940-9

DATE MAILED
Aug 06, 2025

DATE DUE

Aug 21, 2025

AMOUNT DUE

\$ 119.43

Page 2 of 4

DEFINITIONS

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Current gas charges

Rate: GSS-2099-U-GRIP 2025@14.73 Pressure Base

Meter Number **Day Billing Period**

3831200270008 31

Billing Period	Current Reading	Previous Reading	Usage
06/30/25 - 07/31/25	4139	4073	66 CCF
Customer charge			
Storage inventory charge			\$53.12
Base amount			0.18
Gas cost adjustment			3.83
Tax act 2022			53.87
Case No. OS-24-00016343 Rate case surcharge			1.93
Reimbursement of local franchise fee			0.27
Reimbursement of State GRT			5.58
Total current charges			\$ 119.43

The customer charge includes the current GRIP surcharge of \$5.12.

RECEIVED

AUG 06 2025

FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

SERVICE ADDRESS
208 Highway 37 S B, Mount Vernon, TX 75457-3107

ACCOUNT NUMBER
6913845-1

DATE MAILED
Aug 06, 2025

DATE DUE

Aug 21, 2025

AMOUNT DUE

\$ 137.86

Page 1 of 4

Gas leak or emergency

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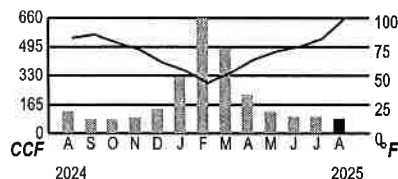
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	125	95	86
Average daily gas use(CCF)	4.2	3.1	2.8
Average daily temperature	82	81	99
Days in billing period	30	31	31

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ACCOUNT SUMMARY

Previous gas amount due	\$ 143.91
Payment Jul 23, 2025	- 143.91
Current gas charges (Details on page 2)	+ 137.86
Total amount due	\$ 137.86

#1066
July 2025 Gas New wing
010-510-440

RECEIVED

AUG 06 2025

FRANKLIN COUNTY
TREASURER

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MOUNT VERNON, TX 75457-0989

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000001



CenterPointEnergy.com

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FRANKLIN CO JAIL

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Page 2 of 4

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Current gas charges

Rate: GSS-2099-U-GRIP 2025@14.73 Pressure Ease

Meter Number **Day Billing Period**
3870400272591 31

Billing Period	Current Reading	-	Previous Reading	=	Usage
06/30/25 - 07/31/25	5449		5363		86 CCF
Customer charge					\$53.12
Storage inventory charge					C.24
Base amount					4.99
Gas cost adjustment					7C.19
Tax act 2022					1.93
Case No. OS-24-00016343 Rate case surcharge					C.27
Reimbursement of local franchise fee					6.38
Reimbursement of State GRT					0.74
Total current charges					\$ 137.86

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RECEIVED

AUG 06 2025

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

SERVICE ADDRESS
502 Main St E, Mount Vernon, TX 75457-2505

ACCOUNT NUMBER
8323741-2

DATE MAILED
Aug 06, 2025

DATE DUE
AMOUNT DUE

Page 1 of 4

Aug 21, 2025

\$ 58.59

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Monday - Friday, 7 am - 7 pm

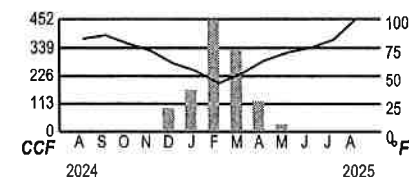
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage Usage this month Average daily temperature

	1 year ago	Last month	This month
Total CCF used	1	1	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	82	81	99
Days in billing period	30	31	31

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ACCOUNT SUMMARY

Previous gas amount due	\$ 59.49
Payment Jul 23, 2025	Thank you! - 59.49
Current gas charges (Details on page 2)	+ 58.59
Total amount due	\$ 58.59

#1066

July 2025 Gas E Annex

010-810-940

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FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill
Pay immediately, schedule a payment or set up automatic monthly payments.

Phone

Call 800-259-5544 and make a payment using your checking or savings account, or by debit or credit card.

In person

To find a payment location, visit:
CenterPointEnergy.com/paybill or call 800-259-5544.

Mail

Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.



ACCOUNT NUMBER 8323741-2

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE Aug 21, 2025
AMOUNT DUE \$ 58.59

Write account number on check and make payable to CenterPoint Energy.

\$

Please enter amount of your payment

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your bank account or to process the payment as a check transaction.



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

FRANKLIN COUNTY OLD JAIL
PO BOX 989
MOUNT VERNON, TX 75457-0989

00000637 1

0580200932466

008200000832374125000000058590000000585920

000001



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

SERVICE ADDRESS
502 Main St E, Mount Vernon, TX 75457-2505

ACCOUNT NUMBER
8323741-2

DATE MAILED
Aug 06, 2025

DATE DUE

Page 2 of 4

Aug 21, 2025

AMOUNT DUE

\$ 58.59

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Tax act 2022 reflects a charge or a credit related to impacts of the Inflation Reduction Act such as the cost of deferred tax assets and income tax credits.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-259-5544.

Current gas charges

Rate: GSS-2099-U-GRIP 2025@14.73 Pressure Base

Meter Number **Day Billing Period**
3732107821687 31

Billing Period	Current Reading	Previous Reading	= Total	x Combined pressure factor	= Usage
06/30/25 - 07/31/25	1074	1074	0	1.11360	0 CCF
Customer charge					\$53.12
Tax act 2022					1.33
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					2.93
Reimbursement of State GRT					0.34
Total current charges					\$ 58.59

The customer charge includes the current GRIP surcharge of \$5.12.

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FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.

- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!

- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.

- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.

- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO BOX 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once enrolled, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

SERVICE ADDRESS
206 Texas Highway 37 S, Mount Vernon, TX 75457-6601

ACCOUNT NUMBER
6403913079-0

DATE MAILED
Aug 06, 2025

DATE DUE

Aug 21, 2025

AMOUNT DUE

\$ 62.54

Page 1 of 4

Gas leak or emergency

Leave immediately, then call
800-752-8036, 24 hours a day

Customer service

800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

To report gas leaks, carbon monoxide and other gas emergencies, please call 800-752-8036. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

Previous gas amount due		\$ 105.24
Payment Jul 23, 2025	Thank you!	- 105.24
Current gas charges (Details on page 2)		+ 62.54
Total amount due		\$ 62.54

#1066
July 2025 Gas W Annex
010-510-441

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FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill
Pay immediately, schedule a payment or
set up automatic monthly payments.

Phone

Call 800-259-5544 and make a payment
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or by debit or credit card.

In person

To find a payment location, visit:
CenterPointEnergy.com/paybill or call
800-259-5544.

Mail

Return the payment stub below, with your
check or money order, using the return
envelope.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.



ACCOUNT NUMBER 6403913079-0

Enroll in AutoPay
today. See form on the
back of this stub.

DATE DUE Aug 21, 2025
AMOUNT DUE \$ 62.54

Write account number on check and make payable to CenterPoint Energy.

\$

Please enter amount of your payment

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your bank account or to process the payment as a check transaction.



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

FRANKLIN CO JAIL
PO BOX 989
MOUNT VERNON, TX 75457-0989

0620417128555

008200640391307907000000062540000000625400

000001

**CUSTOMER**
FRANKLIN CO JAIL**ACCOUNT NUMBER**
6403913079-0**DATE DUE****Aug 21, 2025****DATE MAILED**
Aug 06, 2025**AMOUNT DUE****\$ 62.54**

CenterPointEnergy.com

SERVICE ADDRESS
206 Texas Highway 37 S, Mount Vernon, TX 75457-6601**DEFINITIONS**

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

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Current gas charges

Rate: GSS-2099-U-GRIP 2025@14.73 Pressure Base

Meter Number **Day Billing Period**

9612302342184 31

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
06/30/25 - 07/31/25	0	0	0	1.11360	0 CCF
Customer charge					\$53.12
Tax act 2022					1.93
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					2.93
Reimbursement of State GRT					0.34
County sales tax				0.50%	0.29
State sales tax				6.25%	3.66
Total current charges					\$ 62.54

The customer charge includes the current GRIP surcharge of \$5.12.

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FRANKLIN COUNTY
TREASURER**Your account, managed your way**Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once enrolled, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



01-2460-01
203 TAYLOR



Account detail

Pay all



Account detail



Transactions



Consumption



Home



Manage accounts



Contact preferences

Account summary

Account 01-2460-01

Owner FRANKLIN CO. SR BLDG.

Service address 203 TAYLOR

Status Active

Auto pay

Balance

Prior account balance \$0.00

Current bill Due 8/15/2025 \$246.37

Transactions since current bill \$0.00

Pending payments (\$246.37)

Account balance \$0.00

Metered services

Service WATER

Meter number 61319228

Non-metered services

Service SEWER

Service GARBAGE

Service STORM WATER

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FRANKLIN COUNTY
TREASURER

#1071
July 2025 Water Hub
010-510-441



FC

01-2490-00
101 E. DALLAS



Account detail

[Pay all](#)

Account detail



Transactions



Consumption



Home



Manage accounts



Contact preferences

Account summary

Account	01-2490-00
Owner	FRANKLIN COUNTY COURTHOUSE
Service address	101 E. DALLAS
Status	Active
Auto pay	
Balance	
Prior account balance	\$0.00
Current bill Due 8/15/2025	\$324.86
Transactions since current bill	\$0.00
Pending payments	(\$324.86)
Account balance	\$0.00

Metered services

Service	WATER
Meter number	61365247

Service	WATER
Meter number	16212935

Non-metered services

Service	SEWER
---------	-------

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FRANKLIN COUNTY
TREASURER

#1071
July 2025 Water CH
010-510-440

02-0100-00
100 E. MAIN

Account detail

← Pay all

- Account detail
- Transactions
- Consumption
- Home
- Manage accounts
- Contact preferences

Account summary

Account	02-0100-00
Owner	FRANKLIN COUNTY LIBRARY
Service address	100 E. MAIN
Status	Active
Auto pay	
Balance	
Prior account balance	\$0.00
Current bill Due 8/15/2025	\$119.27
Transactions since current bill	\$0.00
Pending payments	(\$119.27)
Account balance	\$0.00

Deposits

Description	WATER
Amount	\$20.00
Date	4/29/1977
Remaining	0
Unbilled amount	\$0.00

Metered services

Service	WATER
---------	-------

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#1071
July 2025 Water Library
010-510-441

03-0941-00
206 TX HIGHWAY 37 S.

Account detail

Pay all

Account detail

Transactions

Consumption

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Manage accounts

Contact preferences

#1071
July 2025 Water W Annex
010-510-441

Account summary

Account	03-0941-00
Owner	FRANKLIN CO. WEST ANNEX
Service address	206 TX HIGHWAY 37 S.
Status	Active
Auto pay	
Balance	
Prior account balance	\$0.00
Current bill Due 8/15/2025	\$45.00
Transactions since current bill	\$0.00
Pending payments	(\$45.00)
Account balance	\$0.00

Deposits

Description	WATER
Amount	\$200.00
Date	4/9/2024
Remaining	0
Unbilled amount	\$0.00

Metered services

Service	WATER
---------	-------

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TREASURER



03-1260-00
208 TX HIGHWAY 37 S.

Account detail

[Pay all](#)[Account detail](#)[Transactions](#)[Consumption](#)[Home](#)[Manage accounts](#)[Contact preferences](#)

Account summary

Account	03-1260-00
Owner	FRANKLIN COUNTY JAIL
Service address	208 TX HIGHWAY 37 S.
Status	Active
Auto pay	
Balance	
Prior account balance	\$0.00
Current bill Due 8/15/2025	\$2,231.05
Transactions since current bill	\$0.00
Pending payments	(\$2,231.05)
Account balance	\$0.00

Metered services

Service	WATER
Meter number	61365228

Service	WATER
Meter number	61365215

Non-metered services

Service	SEWER
---------	-------

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TREASURER

#1071
July 2025 Water Jail
010-510-441



FC

04-1690-01
502 E. MAIN

Account detail

Pay all



Account detail



Transactions



Consumption



Home



Manage accounts



Contact preferences

Account summary

Account 04-1690-01

Owner FRANKLIN COUNTY EAST ANNEX

Service address 502 E. MAIN

Status Active

Auto pay

Balance

Prior account balance \$0.00

Current bill Due 8/15/2025 \$84.50

Transactions since current bill \$0.00

Pending payments (\$84.50)

Account balance \$0.00

Metered services

Service WATER

Meter number 16873076

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FRANKLIN COUNTY
TREASURER

Non-metered services

Service SEWER

Service STORM WATER

Service SEWER LINE CONST. ASMT.

#1071

July 2025 Water E Annex

010-510-440



CYPRESS SPRINGS Special Utility District
P.O. BOX 591 * MT VERNON, TX
75457-0591
www.cssudpay.com

CYPRESS SPRINGS Special Utility District
P.O. BOX 591
MT VERNON, TX 75457-0591
(903) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER		SERVICE ID
566		512160
PREV. READ DATE		CUR. READ DATE
06/27/2025		07/23/2025
PREV. BALANCE	PAYMENTS	PAST DUE
36.77	-36.77	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	0	1	100	36.13

View CCR Report at
<https://cssudpay.com/ccr1>

Past Due Amount	Current Charges	NET AMOUNT
0.00	36.13	36.13
Due Date	AFTER DUE DATE	NET AMOUNT
08/15/2025	39.74	36.13

Location Address: FARM ROAD 900 W *

Send Payments to:
P.O. BOX 591
MT VERNON, TX 75457-0591

Bank Draft - Do Not Pay

For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com

Bank Draft - Do Not Pay

DUE TO HB872 PASSING, UNLESS A
NON-CONFIDENTIALITY FORM
IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY
ACCOUNT
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

DUE DATE
08/15/2025

ACCOUNT NUMBER		SERVICE ID
566		512160
PAST DUE	CURRENT	SALES TAX
0.00	36.13	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	36.13	39.74

RETURN THIS PORTION WITH PAYMENT

FRANKLIN COUNTY PRECINCT #3
PO BOX 989
MOUNT VERNON, TX 75457-0989



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FRANKLIN COUNTY
TREASURER

#1398

July 2025 Water Pct 3

023-613-440



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www.cssudpay.com

CYPRESS SPRINGS Special Utility District
P.O. BOX 591
MT VERNON, TX 75457-0591
(903) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER		SERVICE ID
2373		1023910
PREV. READ DATE		CUR. READ DATE
06/27/2025		07/23/2025
PREV. BALANCE	PAYMENTS	PAST DUE
43.09	-43.09	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	263	271	800	40.54
REG FEE				0.02

View CCR Report at
<https://cssudpay.com/ccr1>

Past Due Amount	Current Charges	NET AMOUNT
0.00	40.56	40.56
Due Date	AFTER DUE DATE	NET AMOUNT
08/15/2025	44.61	40.56

Location Address: CRNR FM 115 & FM 1448 *

Send Payments to: **Bank Draft - Do Not Pay**
P.O. BOX 591
MT VERNON, TX 75457-0591

Bank Draft - Do Not Pay

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NON-CONFIDENTIALITY FORM
IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY
ACCOUNT
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

ACCOUNT NUMBER		SERVICE ID
2373		1023910
PAST DUE	CURRENT	SALES TAX
0.00	40.56	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	40.56	44.61

RETURN THIS PORTION WITH PAYMENT

FRANKLIN COUNTY PRECINCT #4
PO BOX 989
MOUNT VERNON, TX 75457-0989



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For more information about the district, including
information about the district's board and board
meetings, please go to the Comptroller's Special
Purpose District Public Information Database or
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#1358

July 2025 Water Pct 4

024-614-440

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FRANKLIN COUNTY
TREASURER



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CYPRESS SPRINGS Special Utility District
P.O. BOX 591
MT VERNON, TX 75457-0591
(903) 588-2081 OR (988) 588-1464

ACCOUNT NUMBER		SERVICE ID	
3442		2453770	
PREV. READ DATE		CUR. READ DATE	
06/27/2025		07/23/2025	
PREV. BALANCE		PAYMENTS	PAST DUE
68.39		-68.39	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	93	129	3600	58.18
REG FEE				0.09

View CCR Report at
<https://cssudpay.com/ccr1>

Past Due Amount	Current Charges	NET AMOUNT
0.00	58.27	58.27
Due Date	AFTER DUE DATE	NET AMOUNT
08/15/2025	64.09	58.27

Location Address: CR NE 2100 *

Send Payments to: **Bank Draft - Do Not Pay**
P.O. BOX 591
MT VERNON, TX 75457-0591

For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com

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DUE TO HB872 PASSING, UNLESS A
NON-CONFIDENTIALITY FORM
IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY
ACCOUNT
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

ACCOUNT NUMBER		SERVICE ID	
3442		2453770	
PAST DUE	CURRENT	SALES TAX	
0.00	58.27	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	58.27	64.09	

RETURN THIS PORTION WITH PAYMENT

FRANKLIN COUNTY TREASURER
c/o PRECINCT #2
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MOUNT VERNON, TX 75457-0989



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FRANKLIN COUNTY
TREASURER

1398
July 2025 Water Pct 2
022-612-440



CYPRESS SPRINGS Special Utility District
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www.cssudpay.com

CYPRESS SPRINGS Special Utility District
P.O. BOX 591
MT VERNON, TX 75457-0591
(903) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER		SERVICE ID	
3481		2249850	
PREV. READ DATE		CUR. READ DATE	
06/27/2025		07/23/2025	
PREV. BALANCE		PAYMENTS	PAST DUE
37.40		-37.40	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	11	15	400	38.02
REG FEE				0.01

View CCR Report at
<https://cssudpay.com/ccr1>

Past Due Amount	Current Charges	NET AMOUNT
0.00	38.03	38.03
Due Date	AFTER DUE DATE	NET AMOUNT
08/15/2025	41.83	38.03

Location Address: 457 CR 1030 *

Send Payments to:
P.O. BOX 591
MT VERNON, TX 75457-0591

Bank Draft - Do Not Pay

For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com

Bank Draft - Do Not Pay

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IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY
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INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

DUE DATE	
08/15/2025	
ACCOUNT NUMBER	
3481	
SERVICE ID	
2249850	
PAST DUE	CURRENT
0.00	38.03
LATE FEE	BY DUE DATE
	38.03
AFTER DUE DATE	
	41.83

RETURN THIS PORTION WITH PAYMENT

FRANKLIN CO AIRPORT
PO BOX 989
MOUNT VERNON, TX 75457-0989



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FRANKLIN COUNTY
TREASURER

1398
July 2025 Water Airport
080-516-440



CYPRESS SPRINGS Special Utility District
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75457-0591
www.cssudpay.com

CYPRESS SPRINGS Special Utility District
P.O. BOX 591
MT VERNON, TX 75457-0591
(903) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER		SERVICE ID
3616		2248830
PREV. READ DATE		CUR. READ DATE
06/30/2025		07/23/2025
PREV. BALANCE	PAYMENTS	PAST DUE
37.40	-37.40	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	10	15	500	38.65
REG FEE				0.01

View CCR Report at
<https://cssudpay.com/ccr1>

Past Due Amount	Current Charges	NET AMOUNT
0.00	38.66	38.66
Due Date	AFTER DUE DATE	NET AMOUNT
08/15/2025	42.53	38.66

Location Address: FARM ROAD 71 E *

Send Payments to: **Bank Draft - Do Not Pay**
P.O. BOX 591
MT VERNON, TX 75457-0591

Bank Draft - Do Not Pay

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IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY
ACCOUNT
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

ACCOUNT NUMBER		SERVICE ID
3616		2248830
PAST DUE	CURRENT	SALES TAX
0.00	38.66	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	38.66	42.53

RETURN THIS PORTION WITH PAYMENT



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FRANKLIN CO TREA
c/o ROAD & BRIDGE #1
PO BOX 989
MOUNT VERNON, TX 75457-0989

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information about the district's board and board
meetings, please go to the Comptroller's Special
Purpose District Public Information Database or
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#1398
July 2025 Water Pct 1
021-611-440

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FRANKLIN COUNTY
TREASURER



CYPRESS SPRINGS Special Utility District
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75457-0591
www.cssudpay.com

CYPRESS SPRINGS Special Utility District
P.O. BOX 591
MT VERNON, TX 75457-0591
(903) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER		SERVICE ID
5408		2249860
PREV. READ DATE		CUR. READ DATE
06/27/2025		07/23/2025
PREV. BALANCE	PAYMENTS	PAST DUE
284.07	-284.07	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	605	949	34400	240.17
REG FEE				0.89

View CCR Report at
<https://cssudpay.com/ccr1>

Past Due Amount	Current Charges	NET AMOUNT
0.00	241.06	241.06
Due Date	AFTER DUE DATE	NET AMOUNT
08/15/2025	265.08	241.06

Location Address: 108 CR NW 1030 *

Send Payments to: **Bank Draft - Do Not Pay**
P.O. BOX 591
MT VERNON, TX 75457-0591

Bank Draft - Do Not Pay

DUE TO HB872 PASSING, UNLESS A
NON-CONFIDENTIALITY FORM
IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY
ACCOUNT
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

DUE DATE
08/15/2025

ACCOUNT NUMBER		SERVICE ID
5408		2249860
PAST DUE	CURRENT	SALES TAX
0.00	241.06	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	241.06	265.08

RETURN THIS PORTION WITH PAYMENT

FRANKLIN COUNTY TREASURER
c/o RECREATIONAL FACILITY
PO BOX 989
MOUNT VERNON, TX 75457-0989



Scan to Pay

For more information about the district, including
information about the district's board and board
meetings, please go to the Comptroller's Special
Purpose District Public Information Database or
www.cssudpay.com

#1398
July 2025 Water B/Park
043-516-440

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AUG 01 2025

FRANKLIN COUNTY
TREASURER



CYPRESS SPRINGS Special Utility District
P.O. BOX 591 * MT VERNON, TX
75457-0591
www.cssudpay.com

CYPRESS SPRINGS Special Utility District
P.O. BOX 591
MT VERNON, TX 75457-0591
(903) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER		SERVICE ID
46835		2250400
PREV. READ DATE		CUR. READ DATE
06/27/2025		07/23/2025
PREV. BALANCE	PAYMENTS	PAST DUE
51.95	-51.95	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	92	118	2600	51.88
REG FEE				0.07

View CCR Report at
<https://cssudpay.com/ccr1>

Past Due Amount	Current Charges	NET AMOUNT
0.00	51.95	51.95
Due Date	AFTER DUE DATE	NET AMOUNT
08/15/2025	61.95	51.95

Location Address: 530 TX HWY 37 N *

Send Payments to: Bank Draft - Do Not Pay
P.O. BOX 591
MT VERNON, TX 75457-0591

For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com

Bank Draft - Do Not Pay

DUE TO HB872 PASSING, UNLESS A
NON-CONFIDENTIALITY FORM
IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY
ACCOUNT
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

DUE DATE
08/15/2025

ACCOUNT NUMBER		SERVICE ID
46835		2250400
PAST DUE	CURRENT	SALES TAX
0.00	51.95	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	51.95	61.95

RETURN THIS PORTION WITH PAYMENT

FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989



Scan to Pay

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AUG 01 2025

FRANKLIN COUNTY
TREASURER

#1398

July 2025 Water EMs

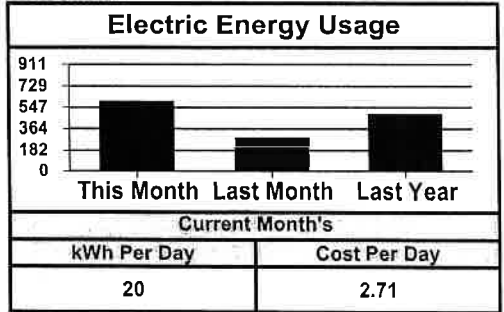
010-510-443



Farmers Electric Cooperative

2000 Interstate 30 East, Greenville, TX 75402

Account #: 4709200



FRANKLIN COUNTY
FRANKLIN CTY TREASURER
PO BOX 989
MOUNT VERNON TX 75457-0989

4 94



Report an Outage 24/7: 903-455-1715

Online Payment: www.farmerselectric.coop

Pay by Phone: 1-855-940-3942

Bill Question: 903-455-1715, Mon - Fri, 8 a.m. to 5 p.m.

Bill is deemed correct unless you contact us within 30 days.

Physical Address: AT INTERSECTION OF FM 37

Service Desc.:

5% penalty after due date.

PREVIOUS HISTORY		BILLING SUMMARY AS OF 07/27/2025	
PREVIOUS BALANCE:	46.59	MONTHLY BILL	
PAYMENT 07/09/2025	-46.59	METER #344424 - RATE 1 - RESIDENTIAL	
BALANCE FORWARD	0.00	07/20/2025 PRES READING (Actual) 52024	
		06/20/2025 PREV READING (Actual) - 51422	
		kWh USED IN 30 DAYS 602	
		CHARGES FOR ELECTRICITY USED:	
		WHOLESALE PWR COST 602 kWh @ 0.080092 48.21	
		DISTRIBUTION COSTS 602 kWh @ 0.029998 18.06	
		BASE CHARGE (does not include usage) 15.00	
		CURRENT AMOUNT DUE BY 08/12/2025 81.27	
CO-OP NEWS		<div>RECEIVED</div> <div>JUL 29 2025</div> <div>FRANKLIN COUNTY TREASURER</div>	
<div>#1138</div> <div>July 2025 Elect Pct1</div> <div>021-611-440</div>			

Retain this copy for your records.

Please detach and return bottom portion with payment.



Indicate any billing changes below

Service Address: AT INTERSECTION OF FM 37
Phone Number: 903-537-8334

FRANKLIN COUNTY
FRANKLIN CTY TREASURER
PO BOX 989
MOUNT VERNON TX 75457-0989

Account #: 4709200

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 08/12/2025, 5PM	81.27
Total as of 07/27/2025	81.27
After 08/12/2025 Current Amount	81.27
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE
PO BOX 5800
GREENVILLE TX 75403-5800

9



3046067000000000000000047092000000081270000081271



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$95.16**
August 14, 2025

Bill mailing date is Jul 28, 2025
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
377

CY 20

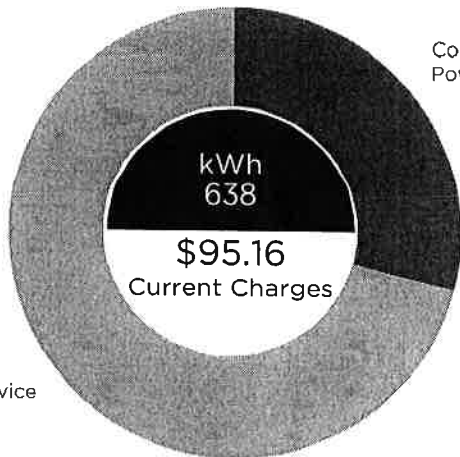


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
July 2025 Elect Pct 2
022-612-440

Current bill summary:

Billing from 06/27/25 - 07/28/25 (32 days)

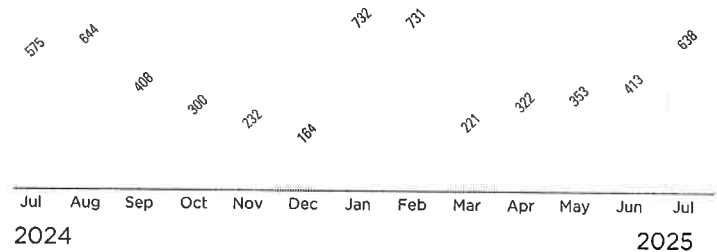


Electric Service
\$67.51

Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

Usage History (kWh):



Methods of Payment

- swepeco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

RECEIVED
JUL 29 2025
FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



9516
Account #960-185-670-0-6
FRANKLIN COUNTY
Amount due on or before **\$95.16**
August 14, 2025

Payment Amount \$

☐ The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$ _____

0000095160000095160100000000009601856700628071408020900002

Service Address:

FRANKLIN COUNTY
FARM ROAD 1896
PRECINCT #2
MOUNT VERNON, TX 75457

Account #960-185-670-0-6

Line Item Charges:

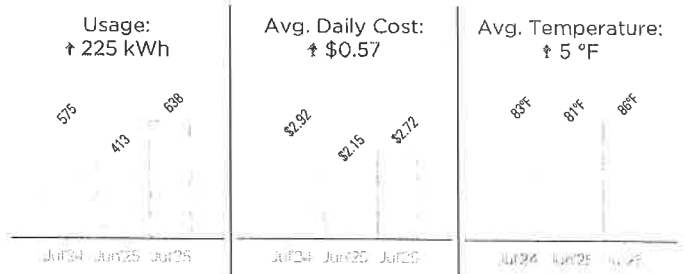
Previous Charges		
Total Amount Due At Last Billing	\$	70.47
Payment 07/14/25 - Thank You		-70.47
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 07/28/25		
Energy Charges	\$	44.16
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0351540 Per kWh		21.73
Fuel Refund/Surcharge		3.27
Fuel Surcharge - Docket No. 53931		.70
Military Base Adjustment Factor		.04
Dolet Hills Rate Rider		.18
Turk Remand Credit Rider		-9.31
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		.53
Transmission Cost Recovery Factor		1.44
Distribution Cost Recovery Factor		5.16
Current Balance Due	\$	87.12
Tariff 098 - Area Lighting 07/28/25		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	5.45
Cost of Fuel @ 0.0351540 Per kWh		1.67
Fuel Refund/Surcharge		.23
Fuel Surcharge - Docket No. 53931		.05
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.01
Turk Remand Credit Rider		-35
Transmission Cost Recovery Factor		.03
Distribution Cost Recovery Factor		.94
Current Balance Due	\$	8.04

More Line Item Charges:
More Line Item Charges:

Total Balance Due \$ **95.16**

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 5,095 kWh

Average (Avg.) monthly usage: 425 kWh

Billed Usage 07/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
638	(100.0)	-	-	638 kWh

Meter Read Details:

Meter #999158827					
Previous	Type	Current	Type	Metered	Usage
10784	Actual	11422	Actual	638	638 kWh
-	-	3.600	Actual	3.6	3.6 kW
Service Period 06/26 - 07/28				Multiplier 1	
Next scheduled read date should be between Aug 25 and Aug 28.					

Notes from SWEPCO:

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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JUL 29 2025

FRANKLIN COUNTY
TREASURER



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$8.93**
August 14, 2025

Bill mailing date is Jul 28, 2025
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
6321

CY 20

Notes from SWEPCO:

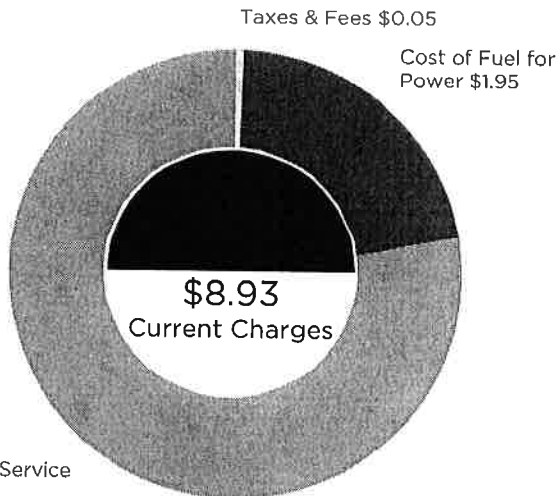
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepcos.com.

FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
July 2025 Elect CH Lights
010-510-440

Current bill summary:

Billing from 06/27/25 - 07/28/25 (32 days)



**Know what's below.
Call before you dig.**

Methods of Payment

- swepcos.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-775-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

RECEIVED
JUL 29 2025

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



☐ The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$_____

893
Account #962-574-663-0-8
FRANKLIN COUNTY

Amount due on or before **\$8.93**
August 14, 2025

Payment Amount \$

000000893000000893010000000009625746630828071408020900008

**Service Address:**

FRANKLIN COUNTY
101 DALLAS ST W
COURTHOUSE
MOUNT VERNON, TX 75457-2404

Account #962-574-663-0-8

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	8.93
Payment 07/14/25 - Thank You		-8.93
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 07/28/25		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.35
Cost of Fuel @ 0.0351540 Per kWh		1.67
Fuel Refund/Surcharge		.23
Fuel Surcharge - Docket No. 53931		.05
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.01
Turk Remand Credit Rider		-.41
Transmission Cost Recovery Factor		.03
Distribution Cost Recovery Factor		.94
Municipal Franchise Fee		.05
Current Balance Due	\$	8.93
Total Balance Due	\$	8.93

Notes from SWEPCO:

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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JUL 29 2025

FRANKLIN COUNTY
TREASURER



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$468.67**
August 14, 2025

Bill mailing date is Jul 28, 2025
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
10653

CY 20

FRANKLIN CO LIBRARY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012

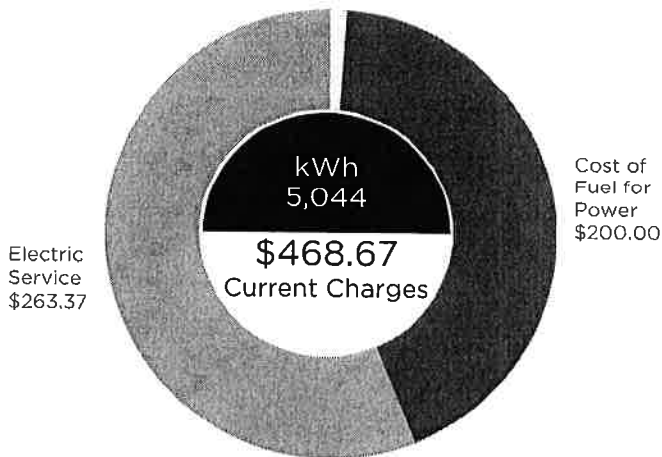
July 2025 Elect Library

010-510-441

Current bill summary:

Billing from 06/27/25 - 07/28/25 (32 days)

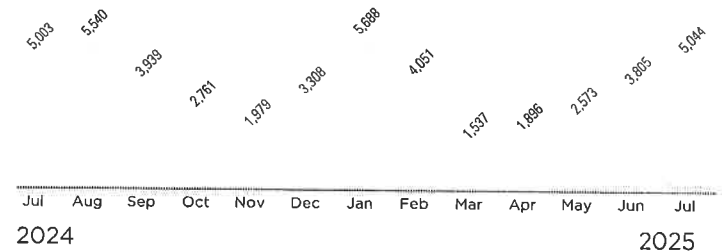
Taxes & Fees \$5.30



Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

Usage History (kWh):



Methods of Payment

- swepeco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2589
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3508
Interrupcion del Servicios 1-888-218-3924

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JUL 29 2025
FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

46867
Account #964-317-563-0-1
FRANKLIN CO LIBRARY

Amount due on or before **\$468.67**
August 14, 2025

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



☐ The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$

0000468670000468670100000000009643175630128071408020900009

**Service Address:**

FRANKLIN CO LIBRARY
100 MAIN ST E
MOUNT VERNON, TX 75457-2410

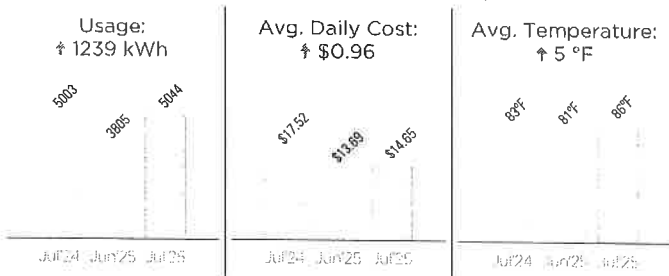
Account #964-317-563-0-1

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	396.95
Payment 07/14/25 - Thank You		-396.95
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 243 - Lighting And Power 07/28/25		
Energy Charges	\$	269.07
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0351540 Per kWh		171.80
Fuel Refund/Surcharge		22.68
Fuel Surcharge - Docket No. 53931		5.52
Military Base Adjustment Factor		.34
Dolet Hills Rate Rider		1.45
Turk Remand Credit Rider		-46.14
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh		3.21
Transmission Cost Recovery Factor		8.00
Distribution Cost Recovery Factor		19.43
Municipal Franchise Fee		5.30
Current Balance Due	\$	468.67
Total Balance Due	\$	468.67

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 42,080 kWh

Average (Avg.) monthly usage: 3,507 kWh

Billed Usage 07/25

Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
5,044	-	-	-	5,044 kWh
14.370	-	-	-	14.400 kW
High Prev Demand = 23.5				

Meter Read Details:

Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
89035	Actual	94079	Actual	5044	5,044 kWh
-	-	14.370	Actual	14.37	14.37 kW
Service Period 06/26 - 07/28				Multiplier 1	
Next scheduled read date should be between Aug 25 and Aug 28.					

Notes from SWEPCO:

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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JUL 29 2025

FRANKLIN COUNTY
TREASURER



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$23.19**
August 14, 2025

Bill mailing date is Jul 28, 2025
Account #965-075-097-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E UNIT STORAGE, MOUNT VERNON, TX 75457
12521

CY 20

Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1017

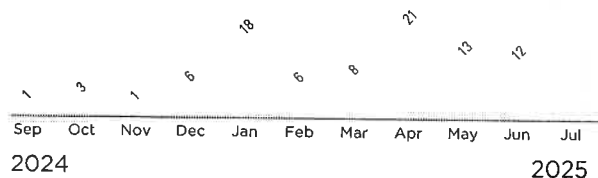
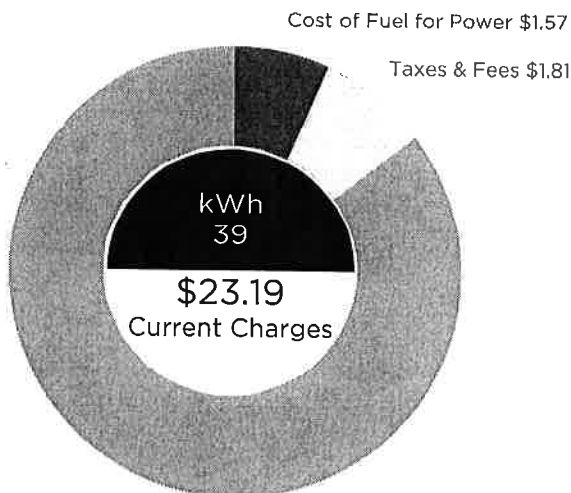
July 2025 Elect E Annex sty

010-510-440

Usage History (kWh):

Current bill summary:

Billing from 06/27/25 - 07/28/25 (32 days)



Methods of Payment

- swepeco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2359
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3503
Interrupcion del Servicios 1-888-218-3924

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JUL 29 2025
FRANKLIN COUNTY
TREASURER

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Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

FRANKLIN COUNTY, 502 MAIN ST E UNIT STORAGE, MOUNT VERNON, TX 75457



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



2319
Account #965-075-097-0-9
FRANKLIN COUNTY
Amount due on or before **\$23.19**
August 14, 2025

Payment Amount \$

Pay \$24.35 after 08/14/2025

☐ The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$

000002319000002435010000000009650750970928071708020900001

**Service Address:**

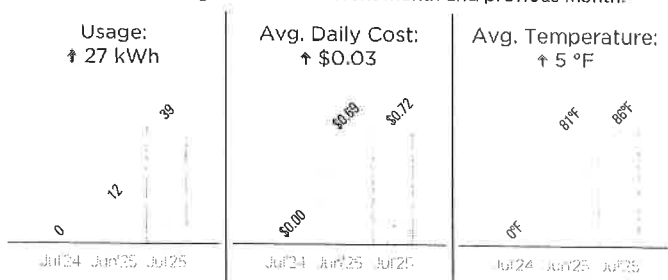
FRANKLIN COUNTY
502 MAIN ST E UNIT STORAGE
MOUNT VERNON, TX 75457

Account #965-075-097-0-9**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	19.94
Payment 07/14/25 - Thank You		-19.94
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 07/28/25		
Energy Charges	\$	2.70
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0351540 Per kWh		1.33
Fuel Refund/Surcharge		.20
Fuel Surcharge - Docket No. 53931		.04
Dolet Hills Rate Rider		.01
Turk Remand Credit Rider		-2.56
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		.03
Transmission Cost Recovery Factor		.09
Distribution Cost Recovery Factor		.32
Municipal Franchise Fee		.04
Sales Tax		1.77
Current Balance Due	\$	23.19
Total Balance Due	\$	23.19
Pay \$24.35 after 08/14/2025		

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 89 kWh

Average (Avg.) monthly usage: 9 kWh

Billed Usage 07/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
39	(100.0)	-	-	39 kWh

Meter Read Details:

Meter #921157392					
Previous	Type	Current	Type	Metered	Usage
89	Actual	128	Actual	39	39 kWh
-	-	1.027	Actual	1.027	1.027 kW
Service Period 06/26 - 07/28				Multiplier 1	
Next scheduled read date should be between Aug 25 and Aug 28					

Notes from SWEPCO:

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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JUL 29 2025

FRANKLIN COUNTY
TREASURER



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$126.25**
August 14, 2025

Bill mailing date is Jul 28, 2025
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
14785

CY 20

FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

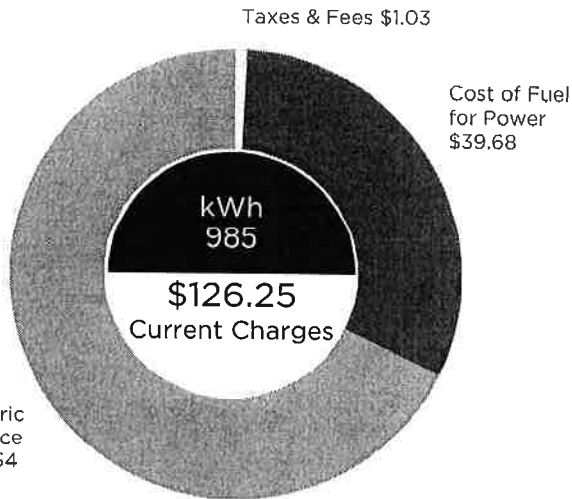
#1012

July 2025 Elect Sty Bldg

010-510-440

Current bill summary:

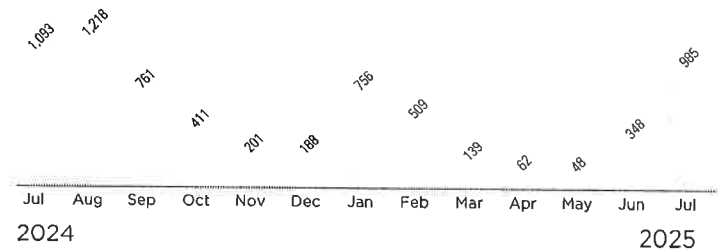
Billing from 06/27/25 - 07/28/25 (32 days)



Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepcos.com.

Usage History (kWh):



Methods of Payment

- swepcos.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2589
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

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JUL 29 2025

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

12625
Account #965-949-176-0-9
FRANKLIN COUNTY

Amount due on or before **\$126.25**
August 14, 2025

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



☐ The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$

000012625000012625010000000009659491760928071408020900009

**Service Address:**

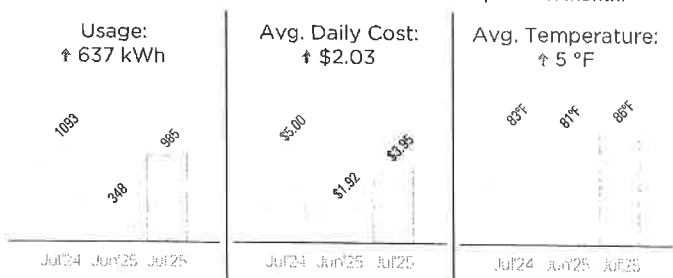
FRANKLIN COUNTY
300 KAUFMAN ST N
MOUNT VERNON, TX 75457-2118

Account #965-949-176-0-9**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	55.66
Payment 07/14/25 - Thank You		-55.66
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 07/28/25		
Energy Charges	\$	68.18
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0351540 Per kWh		33.55
Fuel Refund/Surcharge		5.05
Fuel Surcharge - Docket No. 53931		1.08
Military Base Adjustment Factor		.07
Dolet Hills Rate Rider		.28
Turk Remand Credit Rider		-13.22
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		.82
Transmission Cost Recovery Factor		2.22
Distribution Cost Recovery Factor		7.97
Municipal Franchise Fee		1.03
Current Balance Due	\$	126.25
Total Balance Due	\$	126.25

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 5,734 kWh

Average (Avg.) monthly usage: 478 kWh

Billed Usage 07/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
985	-	-	-	985 kWh

Meter Read Details:

Meter #999244040					
Previous	Type	Current	Type	Metered	Usage
-	-	5.270	Actual	5.27	5.27 kW
10508	Actual	11493	Actual	985	985 kWh
Service Period 06/26 - 07/28				Multiplier 1	
Next scheduled read date should be between Aug 25 and Aug 28					

Notes from SWEPCO:

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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TREASURER**



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$342.17**
August 14, 2025

Bill mailing date is Jul 28, 2025
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
17901

CY 20



FRANKLIN COUNTY
ATTN: FRANKLIN COUNTY TREASURER
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1017

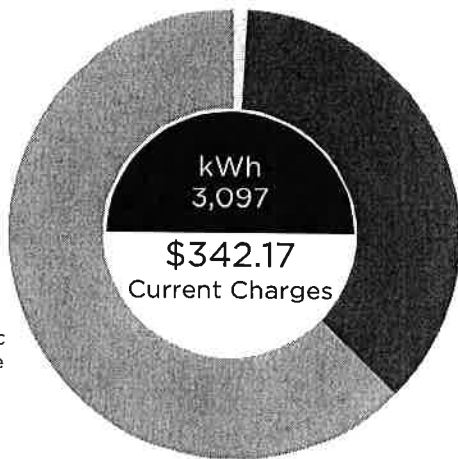
July 2025 Elect E Amney
010-510-440

Current bill summary:

Billing from 06/27/25 - 07/28/25 (32 days)

Taxes & Fees \$3.35

Cost of Fuel
for Power
\$124.51

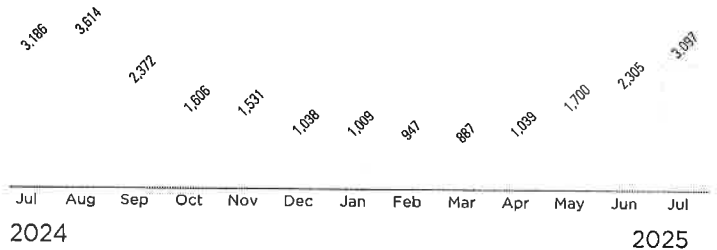


Electric
Service
\$214.31

Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepc.com.

Usage History (kWh):



Methods of Payment

- swepc.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-216-3519
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-216-3924

FRANKLIN COUNTY
TREASURER

Turn over for important information!

Please tear on dotted line.

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

34217
Account #967-275-663-1-5
FRANKLIN COUNTY

Amount due on or before **\$342.17**
August 14, 2025

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



☐ The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$

000034217000034217010000000009672756631528071408020900003

**Service Address:**

FRANKLIN COUNTY
502 MAIN ST E
MOUNT VERNON, TX 75457-2505

Account #967-275-663-1-5**Line Item Charges:**

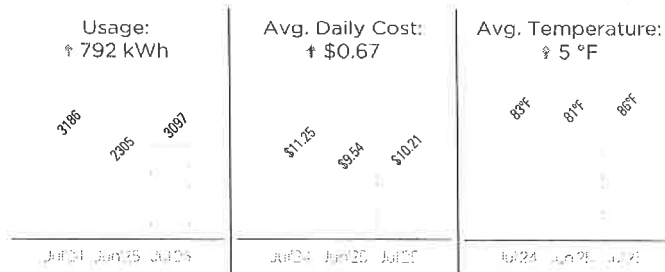
Previous Charges		
Total Amount Due At Last Billing	\$	292.29
Payment 07/14/25 - Thank You		-292.29
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 07/28/25		
Energy Charges	\$	204.02
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0351540 Per kWh		105.48
Fuel Refund/Surcharge		11.73
Fuel Surcharge - Docket No. 53931		3.39
Military Base Adjustment Factor		.21
Dolet Hills Rate Rider		.89
Turk Remand Credit Rider		-34.99
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh		1.97
Transmission Cost Recovery Factor		6.61
Distribution Cost Recovery Factor		16.06
Municipal Franchise Fee		3.25
Current Balance Due	\$	326.63
Tariff 098 - Area Lighting 07/28/25		
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$	10.20
Cost of Fuel @ 0.0351540 Per kWh		3.34
Fuel Refund/Surcharge		.46
Fuel Surcharge - Docket No. 53931		.11
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.03
Turk Remand Credit Rider		-.66
Transmission Cost Recovery Factor		.07
Distribution Cost Recovery Factor		1.88
Municipal Franchise Fee		.10
Current Balance Due	\$	15.54

More Line Item Charges:**More Line Item Charges:**

Total Balance Due	\$ 342.17
--------------------------	------------------

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 21,234 kWh

Average (Avg.) monthly usage: 1,770 kWh

Billed Usage 07/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,097	-	-	-	3,097 kWh
11,914	-	-	-	11,900 kW

Meter Read Details:

Meter #910488022					
Previous	Type	Current	Type	Metered	Usage
28886	Actual	31983	Actual	3097	3,097 kWh
-	-	11.914	Actual	11.914	11.914 kW
Service Period 06/26 - 07/28				Multiplier 1	
Next scheduled read date should be between Aug 25 and Aug 28.					

Notes from SWEPCO:

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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JUL 29 2025

FRANKLIN COUNTY
TREASURER



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$681.32**
August 14, 2025

Bill mailing date is Jul 28, 2025
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
17969

CY 20

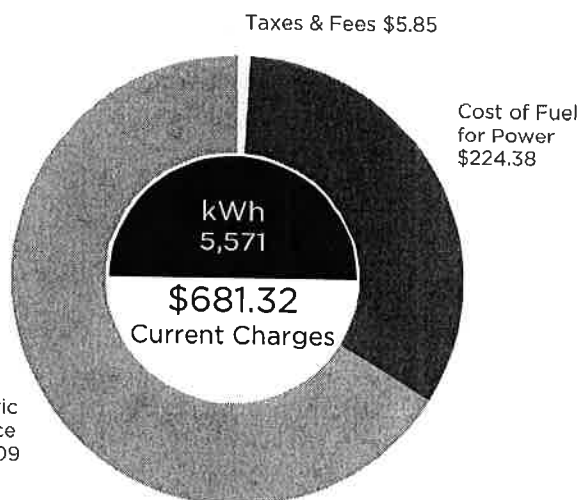


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
July 2025 Elect Hub
010 - 510-441

Current bill summary:

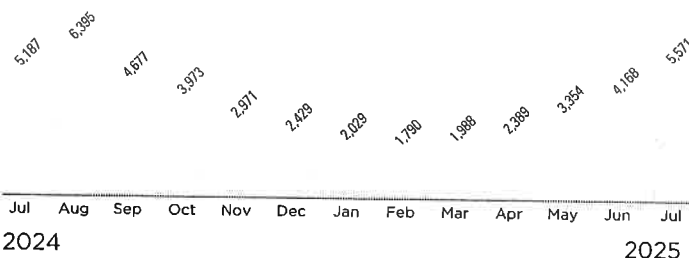
Billing from 06/27/25 - 07/28/25 (32 days)



Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

Usage History (kWh):



Methods of Payment

- swepeco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-216-3919
Representante del Servicios 1-888-216-3924
Interrupcion del Servicios 1-888-216-3924

RECEIVED

JUL 29 2025

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327

Turn over for important information!



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



Account #967-301-196-1-5
FRANKLIN COUNTY
Amount due on or before **\$681.32**
August 14, 2025

Payment Amount \$

Pay \$715.69 after 08/14/2025

☐ The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$

000068132000071569010000000009673011961528071708020900001